58696

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO
69322

TAX INVOICE

Invoice No. : 1759			Transport Mode :
Invoice Date : 24/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:
GST: 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					850.00	153.00					1003.00

		850.00
RS. ONE THOUSAND AND THREE PAISE ONLY. (RS.1003.00)	ADD :CGST 9%	76.50
	ADD: SGST 9%	76.50
	Total Amount After Tax	1003.00
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67988
Date 7/8
Sign

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD	
Inward No: 14620	Dt: 24/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO
69324

TAX INVOICE

Invoice No. : 1746			Transport Mode :
Invoice Date : 13/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1171
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA · Code	State : · Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					980.00	176.40					1156.40

INWARD
Inward No: 280 Dt: 14/7/20
MRN No: Dt:
Received By: Signt
MODI PROPERTIES

RS. ONE THOUSAND ONE HUNDRED FIFTY SIX AND FORTY PAISE ONLY….

(RS.1156.40)

	980.00
ADD :CGST 9%	88.20
ADD: SGST 9%	88.20
Total Amount After Tax	1156.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67989
Date 4/8
Sign.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1751		Transport Mode :
Invoice Date : 20/07/2020		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code 36	

Bill to Party	Ship to Party
Address: M/S. PARAMOUNT ESTATES, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1172
GST: 36AAGFV2068P1ZJ.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

PO 69325

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY…. (RS.654.90)		555.00
	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

S1

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO 69327

TAX INVOICE

Invoice No. : 1757		Transport Mode :	
Invoice Date : 20/07/2020		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code 36		
Bill to Party		Ship to Party	
Address: M/S.KADAKAI AND MODI HOUSING, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.		GATE PASS NO:1174	
GST: 36AAHFK8714A1ZJ		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					325.00	58.50					383.50

RS. THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY.
(RS.383.50)

	325.00
ADD :CGST 9%	29.25
ADD: SGST 9%	29.25
Total Amount After Tax	383.50
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO
69328

TAX INVOICE

Invoice No. : 1747			Transport Mode :
Invoice Date : 13/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:1171
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 279 Dt: 14/07/20
MRN No: Dt:
Received By:- Sign:
MODI PROPERTIES

RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY…. (RS.542.80)		460.00
	ADD :CGST 9%	41.40
	ADD: SGST 9%	41.40
	Total Amount After Tax	542.80
	GST on Reverse Charge	

Bank Details	
Bank Name	:.INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67992
Date 4/8
Sign.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO
69329

TAX INVOICE

Invoice No. : 1760		Transport Mode :	
Invoice Date : 24/07/2020		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code 36		

Bill to Party	Ship to Party
Address: M/S.SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:1211
GST: 36ADBFS3288A2Z7	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12 A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1015.00	182.70					1197.70

RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY.
(RS.1197.70)

	1015.00
ADD :CGST 9%	91.35
ADD: SGST 9%	91.35
Total Amount After Tax	1197.70
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO 69247

TAX INVOICE

Invoice No. : 1756			Transport Mode :
Invoice Date : 20/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.MODI FARM HOUSE, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:1174
GST:	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

RS. TWO HUNDRED SEVENTY ONE ANDFORTY PAISE ONLY.
(RS.271.40)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO
69249

TAX INVOICE

Invoice No. : 1755		Transport Mode :	
Invoice Date : 20/07/2020		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code 36		

Bill to Party	Ship to Party
Address: M/S.MODI PROPERTIES PVT LTD, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:1174
GST: 36AABCM4761E1ZM	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

RS. TWO HUNDRED SEVENTY ONE ANDFORTY PAISE ONLY.
(RS.271.40)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO
69248

TAX INVOICE

Invoice No. : 1758			Transport Mode :
Invoice Date : 22/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:1176
GST: 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A / 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 304 Dt: 22/07/20
MRN No: Dt:
Received By: Sarmasit Sign:
MODI PROPERTIES

		785.00
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY. **(RS.926.30)**	ADD :CGST 9%	70.65
	ADD: SGST 9%	70.65
	Total Amount After Tax	926.30
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 67996
Date 2/8
Sign.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO
69250

TAX INVOICE

Invoice No. : 1752			Transport Mode :
Invoice Date : 20/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1172
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty .	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					755.00	135.90					890.90

		755.00
RS. EIGHT HUNDRED NINTY AND NINTY PAISE ONLY....	ADD :CGST 9%	67.95
(RS.890.90)	ADD: SGST 9%	67.95
	Total Amount After Tax	890.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

S/

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
☎: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

PO
69251

GST : 36BTZPA2173D1ZN

Invoice No. 323 Invoice Date : 22/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1175

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044Q1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	AMOUNT Ps.
1)	Hp. 12A Refeling		01	200	200 :	-
2)	Hp. 12A New Drum	8443	01	300	300 :	-
3)	Hp. 12A p/c/R		01	150	150 :	-

INWARD
Inward No: 306 Dt: 22/08/20
MRN No: Dt:
Received By:
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67998
Date 4/8

TOTAL AMOUNT BEFORE TAX :	650 :	-
ADD : CGST : 9%	58 :	50
ADD SGST : 9%	58 :	50
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	767 :	-

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number :012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixtey Seven Ruppes Oney

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS
9908273448
9652512695
(Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For ***Summit Sales LLP***
Authorised Signatory
28/07/2020
Name :

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***
Name :
Date : __/__/____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
☎ : 9652512695

TAX INVOICE

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

PO
69252

Invoice No. 322 Invoice Date : 22/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1175

Mrs. MODI PROPERTIES Pvt Ltd
Address:
GST IN : 36AABCM4761E1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	AMOUNT Ps.
1)	Hp. 12A Refilling	8443	01	200	200	0
2)	HP 12A D/B/C		01	100	100	-

INWARD
Inward No: 307 Dt: 22/7/20
MRN No: Dt:
Received By: Hemanth Sign:
MODI PROPERTIES

INWARD
No 67899
Date 21/8

	TOTAL AMOUNT BEFORE TAX :	300	0
	ADD : CGST : 9%	27	0
	ADD SGST : 9%	27	0
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	354	-

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Three Hundred Fifty Four Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

9908273448
9652512695
(Office Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 28/07/2020

Name :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Date : __/__/____

Mishkat Engineering Stores

MES

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6,
1st Floor, Ranigunj, Secunderabad - 500 003
Telefax : +91 40 66311910, 27700301, Cell : 9391014501 / 9393330221, Email : mishkateng@gmail.com

Stockist in : M.S., S.S. High Tensile Fasteners
Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

TAX INVOICE

Bill To/ Ship To :
VILLA ORCHIDS LLP
5-5-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD

State : TELANGANA
State Code : 36
PARTY'S PAN NO:
GSTIN NO : 36AANFG4817C1ZH
VENDOR CODE:

INVOICE No. 178
Date. 23-07-2020
DC.NO 12243
DC.DATE 23-07-2020
ORDER NO: 68931/63397
ORDER DATE: 20-07-2020
LR NO
Transport

Sl No	Particulars	HSN CODE	Units	Qty	Rate	Disc %	Gross	SGST %	CGST %	IGST %
1	DIE GRINDER POWERTEX PPT 25B	84672900	NOS	1.00	1500.00		1500.00	9.00	9.00	
				1.00	1500.00		1500.00			

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD

Gross	1,500.00
Discount	
Delivery Charges	
SGST	135.00
CGST	135.00
IGST	
Round off	
Total Amount:	1,770.00

Terms :
1.we are not responsible for anything after goods left out godown.
2.prices are net-ex-godown plus S.T.
3.Payment within 15days or 24%interest will be charged.
4.Goods once sold will not be taken back.
5.Subject to SEC--BAD jurisdiction only.

Amount in Words : ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

For **MISHKAT ENGINEERING STORES.**

MISHKAT PAN NO: AAEPF1377M
GSTIN: 36AAEPF1377M1ZK
STATE : TELENGANA
STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

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
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 233**	Dated **23-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68688**	Dated **7-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **23-Jul-2020**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**9 No:**	1,018.00	No:	39 %	**5,588.82**
	Output CGST							**502.99**
	Output SGST							**502.99**
	ROUNDING OFF							**0.20**
	Total			**9 No:**				**₹ 6,595.00**

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

Indian Rupees Six Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,588.82	9%	502.99	9%	502.99	1,005.98
Total	**5,588.82**		**502.99**		**502.99**	**1,005.98**

Tax Amount (in words) : **Indian Rupees One Thousand Five and Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0323**	Dated **23-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69013/165060**	Dated **22-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTH012DD-12WAY MCB DB VTPN 250A IP43**	8537	**1 Nos**	21,375.00	Nos	46 %	**11,542.50**
	Output SGST 9%			9 %			**1,038.83**
	Output CGST 9%			9 %			**1,038.83**
	Less : *ROUND OFF*						**(-)0.16**
	Total		**1 Nos**				**₹ 13,620.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		**1,038.83**		**1,038.83**	**2,077.66**

Tax Amount (in words) : **INR Two Thousand Seventy Seven and Sixty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. : 1536

Date 29/7/2020.

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013749, Cell : 99591 02999
E-mail: lepakshitarp@gmail.com, Lut_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/384, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.
Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.
P.O. No. & Dt. 69207/16360/ - 28/07/20.

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats	6	@ 400	2400	2400	2.5%	60	2.5%	60		
			TOTAL			2400	+	60	+	60	=	2520

INWARD
Inward No: 327 Dt: 31/07/20
MRN No: D:
Received by: Damanjit Sig:
MODI PROPERTIES

6800 4/8

(Rupees : in words Two thousand five hundred twenty only

E-way Bill No.

TOTAL INVOICE RS. - 2520/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorised Signatory

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI KARA House (Hyderabad) L.L.P
Chevella.

GSTIN No.:

Invoice No. : 1176
Invoice Dt. : 31/07/2020
D.C. No. : –
D.C. Date : –

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (July)	SAC998719	1	1650	1650	9	148-50	9	148-50	1650-
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words : One Thousand Nine hundred and Forty Seven only

TOTAL	1650:00
Add CGST %	148:50
Add SGST %	148:50
Add IGST %	–
Total Amount after Tax	1947:00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1. Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2. All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3. Goods once sold will not be taken back.
4. Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68003
Date 4/8
Sign.

Date :

For *FINE ENTERPRISES*

Authorised Signature

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

No. 2202 DOC NO 68902 (21492) dt 17/7/20

Date : 28/7/2020

Name: KADAKIA AND MODI HOUSING
5-4-187/3&4, 2nd FLOOR, MG ROAD, SECBAD-3
GST: 36AAHKB8714A1ZJ 9100461618 (VIJAY BHASKAR)

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
THREE	VOLTAS 2 TONS NON INVERTER 3 STAR SPLIT AIRCONDITIONER SAC 243CZZ	84151010	33593	—	100779	00
		28% GST	9406	04	28218	12
	C r ① 4468, 4470, 4433 ② 4539, 4540, 4520					
	DEL: SY No. 1139, SHAMIRPET					

INWARD No. 68004 Date 4/8

16374

Primed 16:00
TS10UB8387

INWARD

Inward No: 16374	Dt: 28/07/20
MRN No: 81545	Dt: 28/07/20
Received By: NIRAJ	Sign:

Kadakia & Modi Housing

GSTIN : 36AADFB3777A1ZR

Taxable Value	100779	00
CGST@ 14%	14109	06
SGST@ 14%	14109	06
TOTAL	128997	12

Goods once sold will not be taken back E. & O.E.

TS10UB8387

P.R
Buyer's Siganture

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

For Bell Electronics

Authorised Signatory

Tax Invoice

G.P. BUILDCON MATERIALS
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. **GP/20-21/101**	Dated **21-Jul-2020**
Delivery Note	
Buyer's Order No. **68914**	Dated **18-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

Buyer
KADAKIA AND MODI HOUSING
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Contact person : MR MINISH
Contact : 9515546784

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *SLNO:022004984*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
2	**GWS 750-100** *SLNO:911066155*	84672900	**1 NOS**	2,575.00	NOS		**2,575.00**
							7,295.00
	CGST @ 9 %			9	%		**656.55**
	SGST @ 9 %			9	%		**656.55**
	Less : ***ROUNDF***						**(-)0.10**
	Total		**2 NOS**				**₹ 8,608.00**

Timed 18:00

16373

INWARD
Inward No: 16373 Dt: 27/07/20
MRN No: 81544 Dt: 28/07/20
Received By: NHM
Sign: NHM
Kadakia & Modi Housing

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Eight 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
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**7,295.00**		**656.55**		**656.55**	**1,313.10**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirteen and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68005
Date 4/8

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & 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
Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

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

Invoice No. **276**	Dated **30-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69178 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**12 kg**	355.93	kg		**4,271.16**	4,271.16	9%	384.40	9%	384.40	5,039.96
2	**Nestea Iced Premix 750grms**	21011200	**6 nos**	207.63	nos		**1,245.78**	1,245.78	9%	112.12	9%	112.12	1,470.02
							5,516.94						
	CGST Output - 9%			9	%		**496.52**						
	SGST Output - 9%			9	%		**496.52**						
	Total						**₹ 6,509.98**	5,516.94		496.52		496.52	

Amount Chargeable (in words) **INR Six Thousand Five Hundred Nine and Ninety Eight paise Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

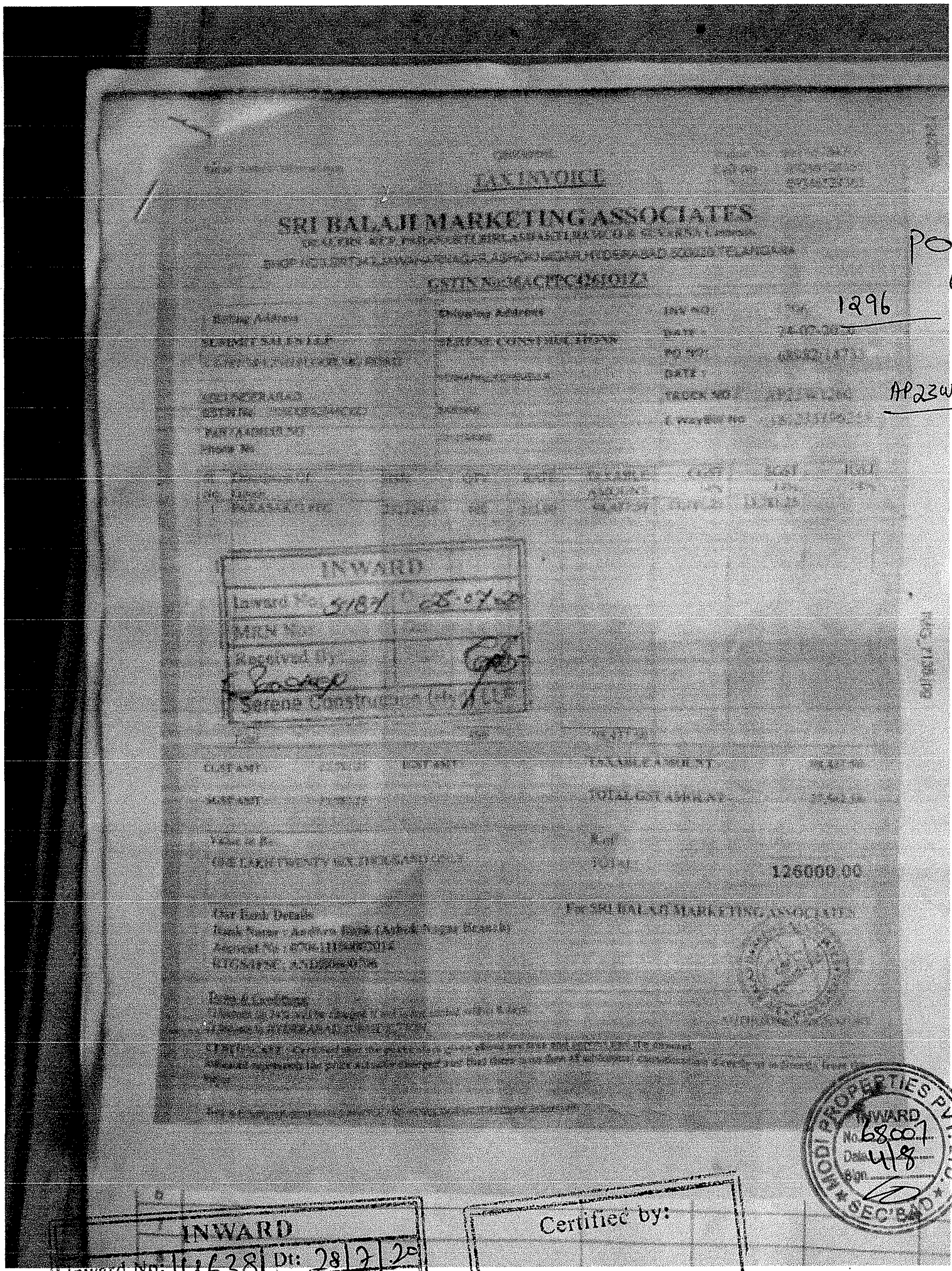
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

GSTIN No:36ACIPC4261Q1Z3

Billing Address

SUMMIT SALES LLP

SECUNDERABAD

Shipping Address

SERENE CONSTRUCTIONS

INV NO:

DATE : 24-07-20

PO NO: 68982

DATE :

TRUCK NO :

E WAYBILL NO :

INWARD
Inward No: 5181 25-07-20
MRN No:
Received By:
Serena Constructions LLP

CGST AMT

SGST AMT

TAXABLE AMOUNT

TOTAL GST AMOUNT

Value in Rs.

ONE LAKH TWENTY SIX THOUSAND ONLY

TOTAL 126000.00

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

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions

PO
68982

1296

AP23W 1260

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68007
Date 4/8
Sign

INWARD
Inward No: 4638 Dt: 28/7/20
MRN No: 8548 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 643
Date : 29-Jul-2020
P.O. No. : 69189 // 14752
Date : 27-Jul-2020
Reverse Charge (Y/N) : No
D.C. No. :
Date :
State : Telangana
State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	6 AMPS CONNECTOR	8536	200.00 NOS.	14.00	2,800.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	300.00 NOS.	17.95	5,385.00
3	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	1,000 METER	11.28	11,280.00
4	FINOLEX 2 PAIR TELEPHONE COILS	8544	5 COILS	485.00	2,425.00
5	7/20 SERVICE WIRE	8544	500 METER	14.00	7,000.00
					28,890.00
	CGST TAX 9 %				2,600.10
	SGST TAX 9%				2,600.10
	ROUNDED				(-)0.20
					34,090.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68008
Date 4/8
Sign.

INWARD
Inward No: 14640 Dt: 29/7/20
MRN No: 8577 Dt: 29/7/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Thirty Four Thousand Ninety Only
Despatched Through :
Destination : Cherlapally

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
norisys®
Bharat M.S. Pipes
SUDHAKAR WIRES AND CABLES
HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

TAX INVOICE

Invoice No. : 1530
Date : 28/7/20
State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi
1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : Summit Sales LLP
Address : M.G. Road. Secbad
Ph. Cell :
GSTIN/UIN : 36ACGFS2044C1Z7.
P.O. No. & Dt. 68719. Dt 09/7/20.

Details of Consignee (Shipped to)

Name :
Address : Cheralapally.
Ph. 96182 44433. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
	6201.	Rain Coats	10 Nos	400/-	Exl.	4000.	2.5	100	2.5	100.		
	6601.	Umbrella	4 Nos.	260/-		1040.	6	62.40.	6	62.40		
		TOTAL				5040.		(+) 162.40		(+) 162.40.		

(Rupees : in words

E-way Bill No.

TOTAL INVOICE RS. 5364.80/-

INWARD
Inward No: 14639 Dt: 29/7/20
MRN No: 81576 Dt: 29/7/20
Received By: Sign: only
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 68009
Date 4/8

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorised Signatory

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI
ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : GV Research Centers Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham manision MG Road
GST 36AAHCG4562D1Z8

Invoice No: 215
Lorry No: TS 12UC6464
P.O. No: 66580-73455

Date: 12.03.2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~8114~~ ~~7214~~ 7214	Tmt (10mm)		6000 Kgs	36.20	217200/-
	Transportation (Loading)				1200/-
Sy No 542	Delivery location INNOPOLIS ~~Morning Glory~~ Apartments Thurkapally Genome valley Hyderabad				

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	218400
9% CGST%	19656
9% SGST%	19656.00
IGST%	
GRAND TOTAL	2,57,712/-

Rupees In Words:

For PARIDHI ISPAT